1.0 DataLOGIC Terms and Conditions and Pricelist

DataLOGIC, Inc.
72 Dartmouth Avenue,
Avondale Estates, Georgia 30002

Voice:	(404) 289-4050
Fax:	(404) 289-4020
Web Site:	www.datalogic-systems.com
	www.dataqe.com
Email:	dpaige@datalogic-systems.com
Point of Contact:	David Paige

DataLOGIC, Inc., is a small business that provides a range of INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51). We specialize in providing IT services for public and private sector clients in engineering and environmental markets. Our specialty markets are resource management, environmental management and civil engineering. Our primary IT services include: IT project management, GIS/IT systems integration, programming and application development and geographic information system services. In addition to the above services, we offer information technology specific/specialty services including:

- Project/Application Life Cycle Development
- Information/User Needs Assessments
- Systems Development
- Systems Analysis
- Geographic Information Systems (GIS) Applications and Data
- Image Processing and Image Classification Services
- Data Conversion Services
- Automated Information Systems Design and Integration
- Programming/Application Development

DataLOGIC specializes in the management and integration of Information Technologies (IT) and Geographic Information Systems (GIS). As users and developers of IT and GIS products, our staff can help you make an informed decision with respect to effectively integrating information and geospatial technologies into your projects and business.

DataLOGIC was incorporated in the State of Georgia in 1996. Over the period since DataLOGIC was incorporated, the company has grown steadily through the consistent provision of high-quality technical services according to our standard system development life-cycle methodology and other quality assurance procedures. We believe that our success is directly related to our company's emphasis on the integrity and character of our employees. This section includes the information necessary for GSA to make determinations regarding our company's past performance and responsibility, and financial health.

This section and its subsections provide a description of each type of IT Professional Service offered under Special Item Number 132-51. These services are presented in the same manner as the contractor sells to its commercial and other Government customers. Services provided by hourly rates have a description of all corresponding commercial job title (labor categories) for the individual performing the proposed

services. The following subsections describe the technical aspects of the IT professional services as applicable under the FPDS Codes contained in the contract and on the title page of the Pricelist.

- FPDS Code D302 IT Systems Development Services
- FPDS Code D306 IT Systems Analysis Services
- FPDS Code D307 Automated Information Systems Design and Integration Services
- FPDS Code D308 Programming Services
- FPDS Code D311 IT Data Conversion Services
- FPDS Code D316 IT Network Management Services
- FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Applicable Special Item Numbers, FSC Classes and FPDS Codes: **Special Item No. 132-51 Information Technology Professional Services**

FPDS Class D302 IT Systems Development Services.

DataLOGIC manages, designs, develops, prototypes, tests, and implements IT and GIS systems. We use current methodologies to design distributed database systems, and cooperative architectures using a specified database management tools and other software tools (such as CASE). DataLOGIC uses contemporary techniques and tools to model business needs, identify critical information requirements, construct data models (logical and physical data structures), as well as technical architectures for IT/GIS systems.

DataLOGIC's corporate IT/GIS system development life-cycle methodology provides a structured approach to performing IT/GIS services for our clients. The methodology provides a logical sequence of activities that allows the provision of IT services to be planned, executed and monitored to a successful conclusion.

FPDS Class D306 IT Systems Analysis Services.

DataLOGIC performs a variety of system analysis service activities, including but not limited to: Strategic, Operational, Migration, and Security Plans; Continuity of Operations, Studies, Reviews, Technology Assessments; Risk Analysis, Configuration Audits and Reviews, Quantitative Analysis, Requirements Analysis, Functional Analyses, Alternative Analysis, Technical Specifications, IDEF/Data Modeling, and Developmental Test and Evaluation (DT&E). Requirements Analysis includes identification of the mission; definition of user tasks; specification of user's skill levels; identification of existing capabilities and functions; analysis of user environments; determination of potential system functions; and analysis of functional and operational requirements and impacts.

FPDS Class D307 Automated Information Systems Design and Integration Services.

DataLOGIC performs a variety of system design, and related integration and installation support activities, including but not limited to: Design - Designs Systems Architecture; Systems Transition and Conversion; Telecommunications Systems (including WANs, MANs, and LANs) and Component Systems; Client/Server Systems; Application Software; and Database Management Systems.

Integration and Installation - Installs and configures mainframe, minicomputer, and microcomputer, PC LAN-based COTS and custom developed software, hardware, systems; workstation/file servers; COTS/GOTS, and software/upgrade support; and system integration. Provides technical assistance during the installation of and transition to the operational system, including installation support, training, and system operations and maintenance support.

FPDS Class D308 Programming Services

DataLOGIC designs, develops and implements software systems and subsystems for conventional or rapid-prototyping approaches for personal computer and client/server environments. All software development is in accordance with development and documentation policies, standards, formats, and acceptance criteria specified by the customer.

DataLOGIC's staff develops and maintains work plans delineating the technical approach to development; assessment of major risks; development and test plans; system architecture documents; integration and interoperability documents; milestone; detailed task schedule; and personnel assignments. DataLOGIC's corporate IT/GIS system development life-cycle methodology provides a structured approach to performing IT/GIS programming services for our clients. The methodology provides a logical sequence of activities that allows the provision of IT services to be planned, executed and monitored to a successful conclusion. The process ensured that the functionality of the requirements is clearly traceable and testable through the program code and documentation to address specific functional requirements.

FPDS Class D311 IT Data Conversion Services.

DataLOGIC, Inc., performs conversion and implementation of customer owned applications, systems software, COTS software, hardware, and firmware as required. We develop a plan with milestones - an initial working prototype and the full-scale, converted system, and conduct detailed requirements analyses to define functional requirements and conversion or implementation objectives. DataLOGIC reviews user information systems architecture and identifies hardware/software incompatibilities prior to initiation of conversion/integration projects. We coordinate cutover to new systems with functional proponent; test converted applications in a non-operational environment; implement system upgrades during off-peak or non-duty hours; and plan and conduct group training sessions.

FPDS Class D316 IT Network Management Services.

DataLOGIC, Inc., provides supervision, management, and personnel to plan, design, and manage Enterprise Networks, LANs, WANs, and MANs projects. DataLOGIC employs personnel qualified and certified in current networking architectures, protocols, and conventions. Services include planning; design, trouble-shooting implementation schemas, IT network project management, and Intranet/Internet support.

DataLOGIC provides network integration services to ensure that products satisfy the requirements and needs of clients; ensures procedure compliance with governmental regulations for system back-ups, restarts, software upgrades and new applications and workstation equipment; and, includes providing and implementing fail-safe security and backups. The company generates disaster recovery plans for each office, and maintains maintenance logs for each networked/non-networked devices.

FPDS Class D399 Other Information Technology Services (N.E.C.).

DataLOGIC provides information technology services not easily classified in one of the previous categories. Services lacking a specific area among the previous FPDS Classes are grouped here. DataLOGIC provides specialized information technology, satellite image processing, customized image analysis applications using COTS, customize GIS applications for resource management, environmental, and engineering and IT/GIS Program Management Support not classified under other FPDS Class codes.

2.0 GSA Contract 35F0039M Information

DataLOGIC, Inc.
72 Dartmouth Ave.
Avondale Estates, Georgia 30002
Voice: (404) 289-4050
Fax: (404) 289-4020
Email: Dpaige@datalogic-system.com

Contract Number: GS-35F-0039M

Period Covered by Contract: 10-23-2011 through 10-22-2016

General Services Administration
Federal Supply Service

Pricelist current through Modification # A160, Schedule 70 Refresh 27, as of May 23, 2011.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at http://www.fss.gsa.gov/

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3.0 Authorized GSA FSS ITS Pricelist

Part I - INFORMATION FOR ORDERING OFFICES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contains information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1.   Geographic Scope of Contract:

The geographic scope of contract is the 48 contiguous states and the District of Columbia, Alaska, Hawaii, and the Commonwealth of Puerto Rico. Orders for any oversees locations will be negotiated directly with the ordering agency.

2.   Contractor's Ordering Address and Payment Information:

  Ordering Address:

  DataLOGIC, Inc
  Attention: David Paige, President
  72 Dartmouth Ave.
  Avondale Estates, Georgia 30002
  Voice: (404) 289-4050
  Fax: (404) 289-4020
  Email: dpaige@datalogic-systems.com

  Payment Address:
  DataLOGIC, Inc.
  72 Dartmouth Avenue
  Avondale Estates, GA 30002

Contractors are required to accept the Government purchase card for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Government purchase cards **will** be acceptable for payment above the micro-purchase threshold.

In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance: Voice: (404) 289-4050. Fax: (404)289-4020. In addition, agencies may use Email: dpaige@datalogic-systems.com for expedited response.

3.   Liability for Injury and Damage

The Contractor shall not be liable for any injury to Government personnel or damage to Government property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4.   Statistical Data for Government Ordering Office Completion of Standard Form 279:

Block 9: **G. Order/Modification Under Federal Schedule**
Block 16: Data Universal Numbering System (DUNS) Number: **07-693-6983**
Block 30: Type of Contractor - **B.   Other Small Business**

Block 31: Woman-Owned Small Business - **No**
Block 36: Contractor's Taxpayer Identification Number (TIN): **58-2268298**

4a.   **CAGE Code:** 3ETY9
4b.   Contractor **has** registered with the Central Contractor Registration Database.

5.   FOB Destination

Not Applicable**.**

6.   Delivery Schedule

a.   TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER   DELIVERY TIME (Days ARO)

132-51   **As negotiated between Contractor and Ordering Agency**

b.   URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7.   Discounts: Prices shown are NET Prices; Basic Discounts have been deducted.

a.   Prompt Payment: **1% - Net 20 days from receipt of invoice or date of acceptance, whichever is later.**
b.   Quantity: **None Offered**
c.   Dollar Volume: **None Offered**
d.   Government Educational Institutions: **Same discounts as all other Government customers**

e.   Other: **None Offered**

8.   Trade Agreements Act of 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9.   Statement Concerning Availability of Export Packing:

>   Not Applicable.

10.   Small requirement:

>   The minimum dollar value of orders to be issued is $100.00.

11.   Maximum Order:

>   (All dollar amounts are exclusive of any discount for prompt payment.)

>   **a.   The Maximum Order value for the following Special Item Numbers (SINs) is $500,000:**

>   ***Special Item Number 132-51*** - Information Technology (IT) Professional Services

12.   Use of Federal Supply Service Information Technology Schedule Contracts. In accordance with FAR 8.404:

>   [**NOTE:** Special ordering procedures have been established for Special Item Numbers (SINs) 132-51 IT Professional Services refer to the terms and conditions for this SIN.]

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering offices need not seek further competition, synopsize the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5.

GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the Government's needs.

a.   ***Orders placed at or below the micro-purchase threshold.*** Ordering offices can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b.   ***Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold***. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering offices should consider reasonably available information about the supply or service offered under MAS contracts by using the "GSA Advantage!" on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the agency's needs. In selecting the supply or service representing the best value, the ordering office may consider--

>   (1)   Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;

>   (2)   Trade-in considerations;

>   (3)   Probable life of the item selected as compared with that of a comparable item;

>   (4)   Warranty considerations;

(5)   Maintenance availability;

(6)   Past performance; and

(7)   Environmental and energy efficiency considerations.

c.   ***Orders exceeding the maximum order threshold***. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering office to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering offices shall--

Review additional Schedule Contractors'

(1)   catalogs/pricelists or use the "GSA Advantage!" on-line shopping service;

(2)   Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and

(3)   After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering office determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

(1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);

(2) Offer the lowest price available under the contract; or

(3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d.   ***Blanket purchase agreements (BPAs).*** The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering offices may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e.   ***Price reductions***. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering offices will find it advantageous to request a price reduction. For example, when the ordering office finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering office the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order.

f.   ***Small business***. For orders exceeding the micro-purchase threshold, ordering offices should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g.   ***Documentation***. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an agency requirement in excess of the micro-purchase threshold is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering office shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the agency's needs.

13.   Federal Information Technology/Telecommunications Standards Requirements:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

13.1   FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2   FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301) 975-2833.

14.   Security Requirements.

(a)   Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b)   Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c)   Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15.   Contract Administration for Ordering Offices.

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the Government's convenience, and (m) Termination for Cause (See C.1.)

16.   GSA Advantage!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

      (1)   Manufacturer;
      (2)   Manufacturer's Part Number; and
      (3)   Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is http://www.fss.gsa.gov/.

17.   Purchase of Incidental, Non-Schedule Items.

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

(1)   All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

(2)   The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;

(3)   The items are clearly labeled on the order as items not on the Federal Supply Schedule; and

(4)   All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18.   Contractor Commitments, Warranties, and Representations.

a.   For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1)   Time of delivery/installation quotations for individual orders;

(2)   Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3)   Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b.   The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19.   Overseas Activities

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

> _**NONE**_

Upon request of the Contractor, the Government may provide the Contractor with logistics support, as available, in accordance with all applicable Government regulations. Such Government support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20.   Blanket Purchase Agreements (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "…a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. CONTRATOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Contractor's IFF and Sales Reporting and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

Contact David Paige at dpaige@datalogic-systems.com or by calling (404) 289-4050

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a)   A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b)   The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25.   **INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

(a)   The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b)   Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1)   For such period as the laws of the State in which this contract is to be performed prescribe; or

(2)   Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c)   The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

Part II - TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

1.   SCOPE

a.   The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Services within the scope of this Information Technology Schedule.

b.   The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2.   PERFORMANCE INCENTIVES

a.   Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.

b.   The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.

c.   Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. **ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK) (G-FCI-920) (MAR 2003)**

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

When ordering services over $100,000, Department of Defense (DOD) ordering offices and non-DOD agencies placing orders on behalf of the DOD must follow the policies and procedures in the Defense Federal Acquisition Regulation Supplement (DFARS) 208.404-70 – Additional ordering procedures for services. When DFARS 208.404-70 is applicable and there is a conflict between the ordering procedures contained in this clause and the additional ordering procedures for services in DFARS 208.404-70, the DFARS procedures take precedence. GSA has determined that the prices for services contained in the contractor's price list applicable to this Schedule are fair and reasonable. However, the ordering activity using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

(a)   When ordering services, ordering activities shall—

    (1)   Prepare a Request (Request for Quote or other communication tool):

        (i)   A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.

        (ii)   The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering activity makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.

        (iii)   The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.

        (iv)   The request shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in

determining technical qualification of responses. If consideration will be limited to schedule contractors who are small business concerns as permitted by paragraph (2) below, the request shall notify the contractors that will be the case.

(2)   Transmit the Request to Contractors:

Based upon an initial evaluation of catalogs and price lists, the ordering activity should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate) and transmit the request as follows:

NOTE: When buying IT professional services under SIN 132—51 ONLY, the ordering office, at its discretion, may limit consideration to those schedule contractors that are small business concerns. This limitation is not applicable when buying supplies and/or services under other SINs as well as SIN 132-51. The limitation may only be used when at least three (3) small businesses that appear to offer services that will meet the agency's needs are available, if the order is estimated to exceed the micro-purchase threshold.

(i)   The request should be provided to at least three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.

(ii)   For proposed orders exceeding the maximum order threshold, the request should be provided to additional contractors that offer services that will meet the ordering activity's needs.

(iii)   In addition, the request shall be provided to any contractor who specifically requests a copy of the request for the proposed order.

(iv)   Ordering activities should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3)   Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

(b)   The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the ordering activity the opportunity to secure volume discounts. When establishing BPAs, ordering activities shall—

(1)   Inform contractors in the request (based on the ordering activity's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(i)   SINGLE BPA: Generally, a single BPA should be established when the ordering activity can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need

for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)

(ii)   MULTIPLE BPAs: When the ordering activity determines multiple BPAs are needed to meet its requirements, the ordering activity should determine which contractors can meet any technical qualifications before establishing the BPAs. When establishing the BPAs, the procedures in (a)(2) above must be followed. The procedures at (a)(2) do not apply to orders issued under multiple BPAs. Authorized users must transmit the request for quote for an order to all BPA holders and then place the order with the Schedule contractor that represents the best value.

(2)   Review BPAs Periodically: Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)

(c)   The ordering activity should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.

(d)   When the ordering activity's requirement involves both products as well as executive, administrative and/or professional, services, the ordering activity should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)

(e)   The ordering activity, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For ordering activity requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

4.   ORDER

a.   Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

b.   All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

5.   PERFORMANCE OF SERVICES

a.   The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.

b.   The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

c.   The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

d.   Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is

performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

6.   INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7.   RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 Rights in Data – General, may apply.

8.   RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Services.

9.   INDEPENDENT CONTRACTOR

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10.   ORGANIZATIONAL CONFLICTS OF INTEREST

a.   Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

"Contractor and its affiliates" and "Contractor or its affiliates" refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

b.   To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11.   INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12.   PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), Alternate I (APR 1984) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), Alternate II (DEC 2002) applies to labor-hour orders placed under this contract.

13.   RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14.   INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15.   APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16.   DESCRIPTION OF IT SERVICES AND PRICING

a).   **IT SERVICES** - This section and its subsections provide a description of each type of IT Profession Services offered under Special Item Number 132-51. These services are presented in the same manner as the contractor sells to its commercial and other Government customers. Services provided by hourly rates have a description of all corresponding commercial job title (labor categories) for the individual performing the proposed services. The following subsections describe the technical aspects of the IT professional services as applicable under the FPDS Codes contained in the contract and on the title page of the Pricelist.

FPDS Class D302 IT Systems Development Services.

DataLOGIC manages, designs, develops, prototypes, tests, and implements IT and GIS systems. We use current methodologies to design distributed database systems, and cooperative architectures using a specified database management system tools and other software tools (such as data dictionary and CASE). DataLOGIC uses contemporary techniques and tools to model business needs, identify critical information requirements, construct data models (logical and physical data structures), as well as technical architectures for IT/GIS systems.

DataLOGIC's corporate IT/GIS system development life-cycle methodology provides a structured approach to performing IT/GIS services for our clients. The methodology provides a logical sequence of activities that allows the provision of IT services to be planned, executed and monitored to a successful conclusion.

FPDS Class D306 IT Systems Analysis Services.

DataLOGIC performs a variety of system analysis service activities, including but not limited to: Strategic, Operational, Migration, and Security Plans; Continuity of Operations, Studies, Reviews, Technology Assessments; Risk Analysis, Configuration Audits and Reviews, Quantitative Analysis, Requirements Analysis, Functional Analyses, Alternative Analysis, Technical Specifications, IDEF/Data Modeling, and Developmental Test and Evaluation (DT&E).

Requirements Analysis includes identification of the mission; definition of user tasks; specification of user's skill levels; identification of existing capabilities and functions; analysis of user environments;

determination of potential system functions; and analysis of functional and operational requirements and impacts.

<u>FPDS Class D307 Automated Information Systems Design and Integration Services.</u>

DataLOGIC performs a variety of system design, and related integration and installation support activities, including but not limited to: <u>Design</u> - Designs Systems Architecture; Systems Transition and Conversion; Telecommunications Systems (including WANs, MANs, and LANs) and Component Systems; Client/Server Systems; Application Software; and Database Management Systems.

<u>Integration and Installation</u> - Installs and configures mainframe, minicomputer, and microcomputer, PC LAN-based COTS and custom developed software, hardware, systems; workstation/file servers; COTS/GOTS, and software/upgrade support; and system integration. DataLOGIC provides technical assistance during the installation of and transition to the operational system, including installation support, training, and system operations and maintenance support.

<u>FPDS Class D308 Programming Services</u>

DataLOGIC designs, develops and implements software systems and subsystems for conventional or rapid-prototyping approaches for personal computer and client/server environments. All software development is in accordance with development and documentation policies, standards, formats, and acceptance criteria specified by the customer.

DataLOGIC's staff develops and maintains work plans delineating the technical approach to development; assessment of major risks; development and test plans; system architecture documents; integration and interoperability documents; milestone; detailed task schedule; and personnel assignments. DataLOGIC's corporate IT/GIS system development life-cycle methodology provides a structured approach to performing IT/GIS programming services for our clients. The methodology provides a logical sequence of activities that allows the provision of IT services to be planned, executed and monitored to a successful conclusion. The process ensured that the functionality of the requirements is clearly traceable and testable through the program code and documentation to address specific functional requirements.

<u>FPDS Class D311 IT Data Conversion Services</u>.

DataLOGIC performs conversion and implementation of customer owned applications, systems software, COTS software, hardware, and firmware as required. We develop a plan with milestones - an initial working prototype and the full-scale, converted system, and conduct detailed requirements analyses to define functional requirements and conversion or implementation objectives. DataLOGIC reviews user information systems architecture and identifies hardware/software incompatibilities prior to initiation of conversion/integration projects. We coordinate cutover to new systems with functional proponent; test converted applications in a non-operational environment; implement system upgrades during off-peak or non-duty hours; and plan and conduct group training sessions and perform data entry, migration and conversion services.

<u>FPDS Class D316 IT Network Management Services.</u>

DataLOGIC, Inc., provides supervision, management, and personnel to plan, design, and manage Enterprise Networks, LANs, WANs, and MANs projects. DataLOGIC employs personnel qualified and certified in current networking architectures, protocols, and conventions. Services include planning; design, trouble-shooting implementation schemas, IT network project management, and Intranet/Internet support.

DataLOGIC provides network integration services to ensure that products satisfy the requirements and needs of clients; ensures procedure compliance with governmental regulations for system back-ups, restarts, software upgrades and new applications and workstation equipment; and, includes

providing and implementing fail-safe security and backups. The company generates disaster recovery plans for each office, and maintains maintenance logs for each networked/non-networked devices.

FPDS Class D399 Other Information Technology Services (N.E.C.).

DataLOGIC provides information technology services not easily classified in one of the previous categories. Services lacking a specific area among the previous FPDS Classes are grouped here. DataLOGIC provides specialized information technology, satellite image processing, customized image analysis applications using COTS, customized GIS applications for resource management, environmental, and engineering and IT/GIS Program Management Support not classified under other FPDS Class codes, independent verification and validation, business process re-engineering, document management/imaging, and information systems security.

b). **LABOR CATEGORIES** - The following is a description of current labor categories for each type of IT Service offered under Special Item Numbers 132-51. A description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service is provided below

Job Description for Special Item Number: 132-51
Information Technology Professional Services

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-002	Software Engineer/Programmer/GIS Specialist II	Minimum/General Experience: Four (4) years of technical experience working under general supervision providing both internal and external consulting services. Functional Responsibility: Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. Maintains currency in technical design and programming. o Works under general supervision providing technical support services. o Prepares draft application design, systems analysis and programming code logic documentation. o Writes computer code and performs unit-testing of code. o Tests computer code. o Responsible for completion of **subtask level** work. Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required

51-003	Software Engineer/Programmer/GIS Specialist III	Minimum/General Experience: Six (6) years of technical experience working under minimal supervision providing both internal and external consulting services.
		
		Functional Responsibility:
		
		Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. . Maintains currency in technical design and programming.
		
		   o Supervises junior technical staff to evaluate code logic and documentation.
		   o Works under minimal supervision providing technical design consulting and programming services.
		   o Prepares draft application design, systems analysis and programming code logic documentation.
		   o Writes computer code and performs unit-testing of code.
		   o Tests and Debugs computer code
		   o Responsible for completion of **task level** work.
		
		Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-004	Software Engineer/Programmer/GIS Specialist IV	Minimum/General Experience: Eight (8) or more years of technical experience working under general supervision providing both internal and external consulting services. Functional Responsibility: Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. Maintains currency in technical design and programming. o Reviews code o Actively participates in technical and functional design process. o Reviews systems analysis and programming code logic documentation. o Works under minimal supervision providing technical design consulting and programming services. o Prepares application design, systems analysis and programming code logic documentation. o Writes computer code and performs unit-testing of code. o Debugs computer code o Supervises junior technical staff to evaluate code logic, code and documentation. o Responsible for completion of **task level** work and <u>customer satisfaction</u>. o Prepares detailed specifications from which programs will be written. Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-006	Business Analyst/Consultant I	Minimum/General Experience: Four (4) years of technical experience working under general supervision providing both internal and external IT consulting services. Functional Responsibility: Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. Maintains currency in application design and business analysis techniques. ○ Works under general supervision providing requirements definition and technical support/analysis services. ○ Performs business requirements analysis under direct supervision of seniors. ○ Participates in formulating technical architecture and design documents to support business objectives. ○ Prepares draft business and functional requirements documentation. ○ Prepares and reviews applications, systems analysis and programming documentation. ○ Resolves customer problems with software and participates in suggestions for improvements/enhancements. ○ Responsible for task level completion and customer satisfaction. ○ Writes computer code and performs unit-testing of code. Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-007	Technical Analyst II	Minimum/General Experience: Six (6) or more years of technical experience working under general supervision providing both internal and external technical design and IT consulting services. Functional Responsibility: Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. Maintains currency in application design and technical analysis techniques. o Works under minimal supervision providing technical support/analysis services. o Supervises junior employees. o Formulates technical architecture and design documents to support business objectives. o Prepares Technical Architecture and Design Documentation. o Prepares and reviews applications, systems analysis and programming documentation. o Formulates database architecture and design to meet business system functional requirements. o Responsible for task and **modular level** completion and <u>customer satisfaction</u>. o Participates in all technical issue/problem evaluation and resolution. o Reviews all technical aspects relating to system development life cycle phases. o Prepares detailed specifications from which programs will be written. Analyzes and revises existing system logic difficulties as necessary. o Writes computer code and performs unit-testing of code. Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-008	Business Analyst/Consultant II	**Minimum/General Experience: Six (6) or more years of technical experience working under general supervision providing both internal and external IT consulting services.** Functional Responsibility: Works with other technical staff members and/or customers to evaluate and develop solutions for software problems. Maintains currency in application design and business analysis techniques. - Works under minimal supervision providing IT support/analysis consulting services. - Formulates system scope and objectives; devises or modifies procedures to solve complex systems problems consistent with equipment limitations, operating time and form of desired results. - Supervises junior employees. - Formulates business requirements and functional requirements documentation. - Reviews Technical Architecture and Design Documentation. - Reviews applications, systems analysis and programming documentation. - Resolves customer problems with software design. - Responsible for task and **modular level** completion and <u>customer satisfaction</u>. - Participates in all aspects of functional evaluation and resolution. - Performs reviews business requirements aspects relating to system development life cycle phases. - Writes computer code and performs unit-testing of code. Minimum Education: a BS/BA degree

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-009	Senior Technical Analyst	Minimum/General Experience: Six (6) or more years of technical experience working under general supervision providing both internal and external consulting services, plus three (3) additional years or more supervising or coordinating the work of IT professionals. Functional Responsibility: Staff in this category have broad technical knowledge of IT/GIS applications and related technologies, they also provide specific expertise in areas such as Internet applications, data warehousing, spatial analysis, and modeling. They are proficient in various IT/GIS product languages, as well as third-generation programming languages, Internet mark-up languages, and other technologies. o Provides overall technical vision and system architecture for large complex systems. o Supervises all technical employees. o Formulates and reviews technical architecture and design documents to support business objectives. o Reviews and Approves Technical Architecture and Design Documentation. o Reviews applications, systems analysis and programming documentation. o Resolves all customer technical problems. o Actively involved in systems architecture design, application software design, database process design, and all phases of the system life-cycle. o Responsible for task, **modular, and system level** completion and <u>customer satisfaction</u>. o Takes lead in all technical issue/problem evaluation and resolution. o Approves all technical aspects relating to system development life cycle phases. o Reviews and approves detailed specifications from which programs will be written. Analyzes and revises existing system logic difficulties as necessary. o Resolves customer problems with software design o Writes computer code and performs unit-testing of code. Minimum Education: a BS/BA degree.

CLIN	Job Title (Labor Categories)	Job Description, Experience and Education Required
51-011	Principal – Technical Analyst/Business Analyst/Consultant	Minimum/General Experience: Six (6) or more years of experience supervising or coordinating the work of professionals, technicians, researchers or clerical staff and Six (6) or more years of technical experience providing both internal and external consulting services and is recognized externally and internally for large project management and leadership skills.

Functional Responsibility: They may serve principal in-charge on all IT/GIS projects. In addition, they may serve as the principal investigator in focused studies or research and development (R&D) projects. Staff in this category have a broad technical and business knowledge of IT/GIS applications and related technologies.

  o Has overall technical leader responsibility for project quality control for engineering, environmental, information management and/or scientific procedures and techniques.
  o Responsible for overview of all technical projects,
  o Responsible for overall project management, and
  o Manages all project staff and provides technical supervision of engineers, IT professionals, scientists and technicians.
  o Prepares program and Project management plans and other suitable documentation.
  o Participates in all design and technical review meetings.
  o Approves comprehensive work plans that employ structured systems development methodologies.
  o Initiates project level QA/CA controls.
  o Client liaison
  o Occasionally writes computer code and performs unit-testing of code.

Minimum Education: a BS/BA degree. |

2. Allowable Substitutions for Education, Certifications, and/Or Experience for IT Professional Services

The following two tables indicate the allowable substitutions of education, technical certification and/or experience that may be used to allow a specific individual to meet the job description requirements for experience and education. The use of this table of substitutions permits determination that the minimum education and experience will be met when the equivalencies in the tables below are considered.

Additional education in excess of requirements can be substituted for experience requirements:

Required Education or Certification	Actual Education or Certification Attained	Additional Years of Experience Credited the Employee
MA/MS	Ph. D.	4
MA/MS	Ph. D. Candidate	2
BA/BS	Ph. D.	6
BA/BS	MA/MS	2
AA/Tech Institute Degree	2 Years College	2
HS/GED	BA/BS	4
CNE, CNA	BS in Computer Science or Engineering	2
MCSE, MPS, MCD	BS in Computer Science or Engineering	2
UNIX Certification	BS in Computer Science or Engineering	2
CNE, CNA	Equivalent Certifications	0
MCSE, MPS, MCD	Equivalent Certifications	0
UNIX Certification	Equivalent Certifications	0

Additional experience in excess of requirements can be substituted for educational requirements:

Actual Education or Certification	Required Education or Certification Attained	Additional Years of Experience Credited the Employee
Ph. D. Candidate	Ph. D.	2
MA/MS	Ph. D.	4
BA/BS	Ph. D.	No Equivalency
BA/BS	MA/MS	2
HS/GED	AA/Tech Institute Degree	2
HS/GED	MA/MS	6
HS/GED	BA/BS	4
HS/GED	Ph. D.	No Equivalency
BS in Computer Science or Engineering	CNE, CNA	1
BS in Computer Science or Engineering	MCSE, MPS, MCD	1
BS in Computer Science or Engineering	UNIX Certification	1
CNE, CAN Coursework	CNE, CNA	2

Actual Education or Certification	Required Education or Certification Attained	Additional Years of Experience Credited the Employee
MCSE, MPS, MCD Coursework	MCSE, MPS, MCD	2
UNIX Certification Coursework	UNIX Certification	2

SIN 132-51 GSA Pricelist

Government Pricing with 3/4% IFF

CLIN	SIN 132-51 IT PROFESSIONAL SERVICES PRICES (*GSA DISCOUNTED)* Government Pricing **with** IFF *Rates are "OFF-SITE" Only*	10/23/11 to 10/22/12
51-002	Software Engineer/Programmer/GIS Specialist II	$114.79
51-003	Software Engineer/Programmer/GIS Specialist III	$124.80
51-004	Software Engineer/Programmer/GIS Specialist IV	$135.07
51-006	Business Analyst/Consultant I	$127.91
51-007	Technical Analyst II	$142.96
51-008	Business Analyst/Consultant II	$139.28
51-009	Senior Technical Analyst	$152.18
51-011	Principal – Technical Analyst/Business Analyst/Consultant	$154.89

Part III - USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

DataLOGIC, Inc., provides commercial products and services to the Federal Government. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in Federal Government contracts. To accelerate potential opportunities please contact Mr. David Paige, Voice: 404-289-4050, Fax: 404-289-4020, E-mail: dpaige@datalogic-systems.com,